



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia Delivery Order

Order Date: 05-28-2025

CORRECT ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES, AND
SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CDO 0803 0780 DOT2500000032 1	Change Order No:	Procurement Folder:	1707101
Document Name:	JANITORIAL- REST AREA I-79 NORTH & SOUTH AT - BURNSVILLE	Reason for Modification:		
Document Description:	JANITORIAL- REST AREA I-79 NORTH & SOUTH AT - BURNSVILLE			
Procurement Type:	Central Delivery Order			
Buyer Name:	Mark A Atkins			
Telephone:	(304) 558-2307			
Email:	mark.a.atkins@wv.gov			
Shipping Method:	Best Way	Master Agreement Number: CMA 0212 WWARF23 1		
Free on Board:	FOB Dest, Freight Prepaid			

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000204796 WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES INC PO BOX 6764 CHARLESTON WV 25362 US Vendor Contact Phone: 681-661-0143 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Donna J Bishoff Requestor Phone: 304-269-8926 Requestor Email: donna.j.bishoff@wv.gov <div>2025 FILE LOCATION</div>
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV 26452 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

Total Order Amount:	\$457,972.80
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Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION
DATE: <i>Murphy - 6/12/2015</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>Edy - 6-16-25</i>
ELECTRONIC SIGNATURE ON FILE

Extended Description:

STATE CONTRACT RELEASE ORDER: CDO DOT25*32
SWC WWARF23
TO PROVIDE JANITORIAL SERVICE FOR THE WWDH REST AREA AT - I-79 NORTH AND SOUTH AT BURNSVILLE

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	76110000	8760.00000	HOURL	\$52.2800	\$457,972.80
Service From	Service To	Manufacturer	Model No	Delivery Date	
2025-07-01	2026-06-30			2025-06-06	

Commodity Line Description: REST AREAS-JANITORIAL SERVICE- I-79 NORTH & SOUTH BURNSVILLE

Extended Description:

REST AREAS-JANITORIAL SERVICE- I-79 NORTH & SOUTH BURNSVILLE



Service Agreement
20.HRA.007.26

West Virginia Association of Rehabilitation Facilities, Inc.

PO Box 6764 Charleston WV 25362 Phone: (304) 205-7970 Fax: (304) 205-7915

SERVICE AGREEMENT

Contractor: West Virginia Association of Rehabilitation Facilities, Inc.

Work Performed By: Precision Services, Inc.

Work to be Performed: Custodial / Grounds

Contract Site: DOH Rest Area
I-79 North & South at Burnsville

Customer Contact: Carla Rotsch

Period of Contract: July 1, 2025 - June 30, 2026

	<u>Est. Hours</u>		<u>Approved Rate*</u>		
Total Period Amount:	8,760	x	\$ 52.28	=	\$457,972.80 annually

Billed Monthly As Follows:

2025	Days	Hours	Cost	2026	Days	Hours	Cost
July	31	744	\$38,896.32	January	31	744	\$38,896.32
August	31	744	\$38,896.32	February	28	672	\$35,132.16
September	30	720	\$37,641.60	March	31	744	\$38,896.32
October	31	744	\$38,896.32	April	30	720	\$37,641.60
November	30	720	\$37,641.60	May	31	744	\$38,896.32
December	31	744	\$38,896.32	June	30	720	\$37,641.60

Notes:

- WVARF agrees to provide services for the above amount as the "Fair Market Price" approved by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.
- The State agency agrees to furnish disposable items, including but not limited to: toilet tissue, paper towels, liquid hand soap, and trash liners.
- *\$52.28 is the non-pcard price/hour. If choosing to pay by Pcard, the Pcard hourly rate of \$53.85/hour will be charged.

DocuSigned by:

Nita Hobbs

WVARF, Inc.

5/19/2025

Date

[Signature]
Signature for the State Agency

Evan Dewey
Print Name for the State Agency

5-21-25
Date

REST AREA PRICING

AGREEMENT: 20.HRA.007.26
CRP: Precision Services
CUSTOMER: Division of Highways - Maintenance Division
LOCATION: Rest Area - I-79 North & South at Burnsville

A. BUILDING DESCRIPTION

Lawn Acreage	11.07
North Acreage	6.02
South Acreage	5.05
Number of days per week cleaned	7.03

B. Wage Data

Supervisor Wage	\$ 17.00	
Supervisor Taxes	13.50%	1.135
Direct Labor Wage	\$ 11.25	
Direct Labor Taxes	13.50%	1.135

C. Staffing Plan

Daily Time Allocation - Supervision	8.00
Daily Time Allocation - Direct Labor	56.00
	0.000
Total Time per day	64.00
Vacation-sick Supervisors (days)	30
Vacation-sick Direct Labor (days)	30

D. Monthly Direct Costs

Supervision Wage + Tax	\$ 4,702.32
Supervision Vacation + Sick	\$ 385.90
Direct Labor Wage + Tax	\$ 21,782.81
Direct Labor Vacation + Sick	\$ 1,787.63
Periodic Cleaning Wage + Tax	\$ -
Total wages, benefits, taxes	\$ 28,658.65

E. Supplies and Equipment - per month**

Supplies	\$ 884.52	
Equipment	\$ 1,701.22	
Telephone		
Uniforms	\$ 296.66	
Floor mat service	\$ 53.70	
Gas and Oil	\$ 87.64	\$95 per acre
Maintenance Lawn Equipment	\$ 87.64	\$95 per acre

F. Overhead and Burden

9.50%	\$ 3,190.71
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G. Additional labor not included in the DL hours above.

Additional 20 days per year	\$ 2,043.00
Extra Lawn Care 987 hours	\$ 12,602.76
Additional hours per year 560	\$ 7,150.50

H. Annual Price to State \$ 457,972.80
WVARF Fee
(included in annual price above) \$ 18,746.40 annual

I. Contract Period July 1, 2025 - June 30, 2026

J. Notes
A. Disposables Supplied by the State
B. Use of mobile crews authorized.

WVARF agrees to provide the above service for the amount indicated as approved by the Governor's Committee for the Purchase of Commodities and Services from the Handicapped.

**FY25 Rates were increased by 10%. The supervisor and direct labor wages were adjusted above to meet the market need, as well as, any other line item relating to labor, and the rest was used for increased cost in supplies, equipment, overhead, etc.

MAJOR & MINOR EQUIPMENT

AGREEMENT: 20.HRA.007.26

CRP: Precision Services

CUSTOMER: Division of Highways - Maintenance Division

LOCATION: Rest Area - I-79 North & South at Burnsville

NO.	DESCRIPTION	USEFUL LIFE	% USED ON CONTRACT	NO OF UNITS	UNIT PRICE*	TOTAL TO BE DEPRECIATED
	MAJOR					
1	Rider Mower	5	100%	1	\$ 15,656.00	\$ 3,131.20
2	No-Touch Restroom Cleaning System	2	100%	1	\$ 3,995.00	\$ 1,997.50
3	Commercial Weed Trimmer	2	100%	2	\$ 350.00	\$ 350.00
4	Lawn Trailer	5	100%	1	\$ 1,300.00	\$ 260.00
5	Low speed buffer, 175 rpm	5	100%	1	\$ 1,300.00	\$ 260.00
6	Salt/Seed/Fertilizer Spreader	3	100%	1	\$ 300.00	\$ 100.00
7	Back Pack Blower	2	100%	2	\$ 767.00	\$ 767.00
8	Hose Reel/Hose	3	100%	1	\$ 441.00	\$ 147.00
9	Mop/Bucket system	1	100%	1	\$ 200.00	\$ 200.00
10	Tilt Truck rest area	5	100%	1	\$ 640.00	\$ 128.00
11	Push Mower	2	100%	2	\$ 400.00	\$ 400.00
12	Wet/Dry Vac	1	100%	1	\$ 700.00	\$ 700.00
13	Comunication Equipment	1	100%	1	\$ 900.00	\$ 900.00
14	Snow blower /Plow	3	100%	1	\$ 2,000.00	\$ 666.67
15	Ladder	1	100%	1	\$ 200.00	\$ 200.00
16		1	100%	0	\$ -	\$ -
17		1	100%	0	\$ -	\$ -
18		1	100%	0	\$ -	\$ -
19		1	100%	0	\$ -	\$ -
20		1	100%	0	\$ -	\$ -
21		1	100%	0	\$ -	\$ -
22		1	100%	0	\$ -	\$ -
23		1	100%	0	\$ -	\$ -
		1	100%	0	\$ -	\$ -
					Annual	\$ 10,207.37
					Monthly	\$ 850.61

EXPENDABLE SUPPLIES**AGREEMENT:** 20.HRA.007.26**CRP:** Precision Services**CUSTOMER:** Division of Highways - Maintenance Division**LOCATION:** Rest Area - I-79 North & South at Burnsville

NO.	DESCRIPTION	UNIT	NO. OF UNITS	PRICE PER UNIT	ANNUAL PRICE
1	1st Aid Kits	ea	1	\$250.00	\$250.00
2	Peroxide/ Bathroom cleaner	gal	26	\$25.00	\$650.00
3	Weed Trimmer Line	roll	1	\$40.00	\$40.00
4	Bowl Cleaner	cs/12	2	\$42.53	\$85.06
5	Biohazard Kits	ea	3	\$32.64	\$97.92
6	Nifty Nabber	ea	1	\$45.05	\$45.05
7	Bowl brush	ea	6	\$2.79	\$16.74
8	Push Broom Street 36	ea	2	\$40.00	\$80.00
9	Broom, house	ea	0	\$4.49	\$0.00
10	Broom handle	ea	0	\$4.57	\$0.00
11	Disinfectant	gal	4	\$25.00	\$100.00
12	Matting	ea	4	\$200.00	\$800.00
13	Supervisor Travel	ea	1	\$1,500.00	\$1,500.00
14	Postage/Copying/faxing	ea	1	\$200.00	\$200.00
15	Nifty Nabber	ea	2	\$29.00	\$58.00
16	Visa Versa	ea	2	\$34.00	\$68.00
17	Telescoping Pole	ea	1	\$180.00	\$180.00
18		ea	0	\$0.00	\$0.00
19		ea	0	\$0.00	\$0.00
20	Glass cleaner	ea	1	\$89.00	\$89.00
21			0		\$0.00
22			0		\$0.00
23	Latex gloves	box/100	40	\$12.00	\$480.00
24		ea	0	\$0.00	\$0.00
25	Lobby pan/broom combo	ea	1	\$38.00	\$38.00
26	Wet Mops	cs	4	\$16.00	\$64.00
27	Mop handle	ea	3	\$30.00	\$90.00
28	Mop Bucket w/Ringer/Casters	ea	1	\$180.00	\$180.00
29		0	0	\$0.00	\$0.00
30	Razor Blade Stick	ea	1	\$21.96	\$21.96
31	Razor Blades	pk/10	1	\$9.73	\$9.73
32	Spray bottles	ea	24	\$1.82	\$43.68
33			0	\$32.64	\$0.00
34	Spray Disinfectant	cs	2	\$60.00	\$120.00
42					\$0.00
43	TOTAL EXPENDABLE SUPPLIES				\$5,307.14

CMA 0212 WVARF23

EXHIBIT_A PRICING PAGES

Revised 07/01/2024

FMP REFERENCE GUIDE WVARF23 CONTRACT WVARF23 CONTRACT	ITEM NUMBER	CRP	PRODUCT/ ITEM DESCRIPTION	UNIT OF MEASURE	PRICE	Perord Price Allowance (see COM2)
Commodity Line #1 DOH REST AREAS - Custodial/Grounds Maintenance						
COM5	RA001	Horizon Goodwill Industries	Custodial/ Grounds Maintenance DOH Rest Area- I-81 Truckstop	Hour	\$ 27.93	\$ 28.77
COM5	RA002	SW Resources, Inc.	Custodial/ Grounds Maintenance DOH Rest Area- Williamstown	Hour	\$ 25.38	\$ 26.14
COM5	RA003	Clay County Services Unlimited, Inc.	Custodial/ Grounds Maintenance DOH Rest Area- Servia - NB & SB	Hour	\$ 49.29	\$ 50.77
COM5	RA004	Pace Enterprises, Inc.	Custodial/ Grounds Maintenance DOH Rest Area- Morgantown - SB only	Hour	\$ 29.24	\$ 30.12
COM5	RA005	SW Resources, Inc.	Custodial/ Grounds Maintenance DOH Rest Area- Mineral Wells - NB & SB	Hour	\$ 49.58	\$ 51.07
COM5	RA006	The Op Shop, Inc.	Custodial/ Grounds Maintenance DOH Rest Area- Meadowbrook - MB & SB	Hour	\$ 54.52	\$ 56.16
COM5	RA007	Gateway Industries, Inc.	Custodial/ Grounds Maintenance DOH Rest Area- White Sulphur - WB only	Hour	\$ 27.93	\$ 28.77
COM5	RA008	Goodwill Industries of Kanawha Valley, Inc.	Custodial/ Grounds Maintenance DOH Rest Area- Hurricane - EB & WB	Hour	\$ 50.95	\$ 52.48
COM5	RA009	Goodwill of KYOWVA, Inc.	Custodial/ Grounds Maintenance DOH Rest Area- Huntington - EB only	Hour	\$ 28.91	\$ 29.78
COM5	RA010	Preston County Workshop	Custodial/ Grounds Maintenance DOH Rest Area- Hazelton - WB only	Hour	\$ 32.82	\$ 33.80
COM5	RA011	Precision Services, Inc.	Custodial/ Grounds Maintenance DOH Rest Area- Burnsville - NB & SB	Hour	\$ 52.28	\$ 53.85
COM5	RA012	W.A.T.C.H., Inc.	Custodial/ Grounds Maintenance DOH Rest Area- Valley Grove WB only	Hour	\$ 26.74	\$ 27.54
COM5	RA013	Development Center & Workshop, Inc.	Custodial/ Grounds Maintenance DOH Rest Area- Marlow/Bunker Hill - NB & SB	Hour	\$ 73.87	\$ 76.09
COM15	FG001	Development Center & Workshop, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
COM15	FG002	Goodwill Industries of Kanawha Valley, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
COM15	FG003	Goodwill of KYOWVA, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
COM15	FG004	Integrated Resources, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
COM15	FG005	Mercer County Opportunity Industries, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
COM15	FG006	The Op Shop, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575
COM15	FG007	SW Resources, Inc.	Fogging/Disinfecting	SF	\$ 0.25	\$ 0.2575

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Business Organization Detail

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THE WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	5/9/1973		5/9/1973	Domestic	Non-Profit			

Organization Information			
Business Purpose	5613 - Admin/Support Waste Mgt/Remediation Services - Administrative and Support Services - Employment Services (placement, executive search, temporary help, professional employer orgs)		Capital Stock
Charter County	Kanawha		Control Number
Charter State	WV		Excess Acres
At Will Term			Member Managed
At Will Term Years			Par Value
Authorized Shares	0		Young Entrepreneur
			Not Specified

Addresses	
Type	Address
Local Office Address	400 PATTERSON LANE CHARLESTON, WV, 25311
Mailing Address	PO BOX 6764 CHARLESTON, WV, 25302 USA
Notice of Process Address	NTA HC88B 400 PATTERSON LANE CHARLESTON, WV, 25311
Principal Office Address	400 PATTERSON LANE CHARLESTON, WV, 25311 USA
Type	Address

Officers	
Type	Name/Address
Director	NTA HC88B 860 BURFORDKHS STREET MORGANTOWN, WV, 26506
Incorporator	GEORGE W. KESSINGER 1018 WILCOX DR CHARLESTON, WV, 25301 USA
Incorporator	TIMOTHY J. ATKINSON 180 E. ST KEYSER, WV, 26726 USA
President	JOHN EMPSON 52 CAPITOL STREET CHARLESTON, WV, 25301
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
CROSSROADS INDUSTRIES	TRADENAME	8/29/1995	
WVARE	TRADENAME	9/30/2004	
DBA Name	Description	Effective Date	Termination Date

Amendment	
Date	Amendment
5/21/2014	AMENDMENT FILED: SEE IMAGE
6/4/2010	FILED AMENDING BYLAWS
5/26/2009	AMEND FILED ADDING 501C3 LANGUAGE AND AMENDING BYLAWS
11/19/1995	AMEND; BY LAWS
Date	Amendment

Annual Reports	
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